

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

General Administration Department – Payment of ` .15,922/-(` .1,927/-, ` .6,491/-, ` .2,086/-, ` .2,709/-, ` .296/-, ` .842/-, ` .227/-, ` .849/-, ` .495/-) (Rupees Fifteen thousand nine hundred and twenty two only) towards meter reading charges for the RICOH Xerox Machines working in General Administration Department - Sanction - Orders - Issued.

**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

G.O.Rt.No. 1261

Dated 15<sup>th</sup> March, 2013

Read:-

From M/s Ricoh India Limited, Hyderabad Invoice Nos. HY857423, HY857419, HY857516, HY857422, HY857585, HY857596, HY857580, HY857445 & HY857521, Dated 19. 02.2013.

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**ORDER:**

As per the Government agreement with M/s.RICOH India Limited, Hyderabad, the firm is maintaining the Xerox machine working in General Administration Department and the firm has furnished metre reading charges bills and requested for the payment of the same. The details are as under:-

Sl. No.	Machine Sl.No. / Model	Place where machine working	Last Mtr. Reading/ Present Mtr. Reading	Billable copies	Rate for each copy	Period	Amount `/-
1)	L7186250379 Aficio MP 2000 L /Le/Dsm620D/2020D	Addl. Secy. (GPM&AR) GAD	133815/ 137584	3769	0.45 Ps.	28-01-13 to 19-02-13	1,927/-
2)	L7187050027 Aficio MP 2000 L/Le	Genl.Admn. (SC-Wing) Dept.	450372/ 463065	12693	0.45 Ps	28-01-13 to 19-02-13	6,491/-
3)	L7187050026 Aficio MP 2000 L/Le/Dsm620D/2020D	Commr.of Enquiries (R)	84106/ 88582	4476	0.41 Ps.	28-01-13 to 19-02-13	2,086/-
4)	L7187050050 Aficio MP 2000 L/Le/Dsm620D/2020D	OSD to Govt. G.A.(Poll.A) Dept.	305902/ 311200	5298	0.45 ps.	28-01-13 to 19-02-13	2,709/-
5)	L6906650906 Aficio MP 1600 L/Le	Commr. Of Enquiries(LP)	18218/ 18854	636	0.41 Ps.	28-01-13 to 19-02-13	296/-
6)	M6482300294 Aficio MP 2550B/ MP250	Secy.to Govt. (Services & HRM)	50468/ 52192	1724	0.43 Ps.	24-01-13 to 19-02-13	842/-
7)	L6906650900 Aficio MP 1600 L/Le	Commr.of Enquiries (Registry)	18313/ 18801	488	0.41 Ps	31-01-13 to 19-02-13	227/-
8)	M5486200052 Aficio MP 4000 B	Chief Secy. Peshi	191528/ 193444	1916	0.39 Ps	28-01-13 to 19-02-13	849/-
9)	L7196150755 Aficio MP 2000 L /Le/Dsm620D/2020D	OMC	24108/ 25099	991	0.44 Ps	28-01-13 to 19-02-13	495/-

**TOTAL: ` .15,922/-**

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2. After careful examination of the matter, Sanction is hereby accorded for the payment of `15,922/-(`1,927/-, `6,491/-, `2,086/-, `2,709/-, `296/-, `842/-, `227/-`849/-, `495/-) (Rupees Fifteen thousand nine hundred and twenty two only) to M/s.Ricoh India Limited, Hyderabad towards the meter reading charges for the RICOH Xerox Machines Model working in General Administration Department for the periods mentioned in the tabular.

3. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.10261565118, State Bank of India, Saifabad Branch, RTGS / IFSC/ NEFT Code: SBIN0007315, MICR Code: 500002034.**

5. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL.)

To

M/s.Ricoh India Limited, Hyderabad.

The General Administration (Claims-C) Department (2 copies).

Copy to:

The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.

SF/SC.

// Forwarded :: By :: Order //

SECTION OFFICER